

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	SHERMAN L ROBINSON	§	Case No.: 07-23542
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		§	
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		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/14/2007.
- 2) The case was confirmed on 02/13/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2009.
- 5) The case was dismissed on 04/15/2009.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,225.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,225.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,417.30
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 406.60
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,823.90**

Attorney fees paid and disclosed by debtor **\$ 36.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT	OTHER	NA	NA	NA	.00	.00
CHASE AUTO FINANCE	SECURED	14,000.00	13,131.01	.00	.00	.00
CHASE AUTO FINANCE	UNSECURED	610.00	.00	.00	.00	.00
PRIME MOTORS	SECURED	4,500.00	.00	5,000.00	1,101.63	299.47
PRIME MOTORS	UNSECURED	500.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	8,569.11	10,421.94	10,421.94	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,800.34	NA	NA	.00	.00
AMERICREDIT FINANCIA	UNSECURED	7,173.00	11,204.02	11,204.02	.00	.00
BARR MANAGEMENT	UNSECURED	1,238.00	NA	NA	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	892.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	10,000.00	11,285.00	11,285.00	.00	.00
CORPORATE	UNSECURED	143.00	NA	NA	.00	.00
CREDIT COLLECTION SE	UNSECURED	500.00	NA	NA	.00	.00
DOUGLAS KNIGHT & ASS	UNSECURED	2,530.75	NA	NA	.00	.00
FIRST AMERICAN INVES	UNSECURED	314.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	254.00	.00	.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	226.00	217.87	217.87	.00	.00
HSBC NV	UNSECURED	226.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	272.00	402.85	402.85	.00	.00
INTERNAL REVENUE SER	UNSECURED	139.93	2,766.86	2,766.86	.00	.00
MAGES & PRICE	UNSECURED	1,752.00	1,840.51	1,840.51	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	119.00	NA	NA	.00	.00
NEW MILLENNIUM BANK	UNSECURED	465.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NW COLLECTOR	UNSECURED	451.00	NA	NA	.00	.00
PFG OF MINNESOTA	UNSECURED	13,105.00	NA	NA	.00	.00
PROFESSIONAL ACCOUNT	UNSECURED	66.00	NA	NA	.00	.00
SCH LABORATORY PHYSI	UNSECURED	119.10	NA	NA	.00	.00
SIR FINANCE	UNSECURED	4,931.00	4,931.00	4,931.00	.00	.00
US DEPARTMENT OF EDU	UNSECURED	3,500.00	4,977.14	4,977.14	.00	.00
VEDDER PRICE	OTHER	NA	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	2,116.62	2,116.62	.00	.00
ILLINOIS DEPT OF REV	SECURED	NA	2,794.04	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	1,642.07	1,642.07	.00	.00
LONG TRAN	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	5,000.00	1,101.63	299.47
All Other Secured	.00	.00	.00
TOTAL SECURED:	5,000.00	1,101.63	299.47
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	12,538.56	.00	.00
TOTAL PRIORITY:	12,538.56	.00	.00
GENERAL UNSECURED PAYMENTS:	39,267.32	.00	.00

Disbursements:

Expenses of Administration	\$ 3,823.90	
Disbursements to Creditors	\$ 1,401.10	
TOTAL DISBURSEMENTS:		\$ 5,225.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.